

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 Administrative sanction Order for an amount of Rs.2,14,34,000/- (Rupees two crores fourteen lakhs and thirty four thousands only) to the N.T.R. University of Health Sciences, Vijayawada from the B.E Provision 2014-15 (Non-Plan) — Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 933

Dated.10-12-2014
Read the following :-

1. From the Registrar, NTRUHS,Vijaywada, Lr.RC.No.F4/9591/2011. Dt. 11.09.2014
- 2.G.O.Rt.No.2840, Finance (EBS-V-M-H) Dept., Dt.01.12.2014.

ORDER:

In pursuance of the Orders issued by the Finance (EBS-V-M-H) Department in the Government order 2nd read above, Government hereby issue an administrative sanction order to the Registrar, N.T.R University of Health Sciences, Vijayawada, for an amount of Rs.2,14,34,000/- (Rupees two crores fourteen lakhs and thirty four thousands only) from the B.E. provision 2014-15 (Non-Plan) under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged/	Provision. in B.E.- 2014-15	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision In B.E 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Dr.NTR University of Health Sciences Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No. 8448-110-23									
1.	2210-05-105-00-23-310-311	V	5,46,95	----	----	5,46,95	2,27,88	1,82,34	1,36,73
2.	2210-05-105-00-23-310-312	V	1,20,00	----	----	1,20,00	50,00	32,00	38,00
	Total		6,66,95	-----	-----	6,66,95	2,77,88	2,14,34	1,74,73

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District after passing the bill shall credit the above amount in the PD A/c No.8448-110-23 of NTRUHS, Vijayawada and also intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrar, N.T.R. University of Health Sciences, Vijayawada.
The Director of Treasuries & Accounts, AP, Hyderabad
The District Treasury Officer, Machilipatnam, Krishna District
The Principal Accountant General (A&E), A P, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (EBS.V.MH) Department
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER